

Invoice

INVOICE NUMBER

003

DATE OF ISSUE

05/05/2023

DUE DATE

05/06/2023

BILLED TO

Footwear Express

Address: Aluva,
Ernakulam

Pincode: 683101

GSTIN:

32AACCH2345T1Z1

FROM

Comfort Shoes

Address: Chinnakada,
Kollam

Pincode: 691001

GSTIN:

32AABCF5678P1Z2

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Leather Sandals

2,599

3

7,797

Flip-Flops

599

5

2,995

TERMS

payment is due in 30 days

SUBTOTAL

10,792

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,924.56

SHIPPING

100

INVOICE TOTAL**12,716.56**